

GOVERNMENT OF TELANGANA
ABSTRACT

Labour Employment Training and Factories Department – Payment of Rs.18,881/- to N.S.Enterprises, Hyderabad towards purchase of Stationery items – Sanction - Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 926

Dated: 05-12-2017

Read the following:-

1. Govt., Lr.No.5164/OP& IMS/A1/2017-1, Dated:07.11.2017.
2. From N.S.Enterprises, Hyderabad, Invoice No.18,
Dated.21.11.2017.

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ORDER:

Sanction is hereby accorded for an amount of Rs.18,881/- (Rupees Eighteen thousand Eight hundred and Eighty One only) to N.S.Enterprises, Hyderabad, towards purchase of Stationery items for the use of Labour Employment Training and Factories Department.

2. The expenditure sanctioned in para 1 above shall be debited to “2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses”.
3. The Labour Employment Training & Factories (OP.Claims) Department are requested to draw the above amount and credited into the account No.119411100002810, Andhra Bank, Kawadiguda Branch, with IFSC No. ANB0001194 of N.S.Enterprises, Hyderabad.
4. This order does not require the concurrence of Finance Department as per Rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr.SHASHANK GOEL
PRINCIPAL SECRETARY TO GOVERNMENT

To

The N.S.Enterprises, Hyderabad.

Copy to:-

The Labour, Employment, Training and Factories (OP.Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER